STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

RECEIVED

I. Name of Lobbyist(s)	James Der	mers, Robert B	laisdell, Tom Prasol	APR 1 4 2017
II. Name of lobbyist's 1	NEW HAMPSHIRE			
Demers, Blaise			•	DEPARTMENT OF STATE
(Name	of partnership, firm	or corporation)		
72 North Main St	. Suite 301	Concord	NH	03301
Business Address: (Stree	t)	(Town/City)	(State)	(Zip Code)
(603 <u>228.1498</u> (Telephone)	()(Fax		.demers@demers-blaisdell.com
III. This statement covereportable expense tran	ers: (Choose one - osactions which a	- file separate repo re not attributable	rts for each client, OR you to any one client).	may file a separate report for
☐ All reportable transac	ctions occurring in	the months prior to	the reporting date relative to	o the following client:
<u>OR</u>	Full Name of Client	as it appears on the Lo	obbyist Registration Form)	
☐ All reportable transac unrelated to any particular	tions by the lobbying client.	st (including the lob	obyist's family), or the lobby	ing firm listed below which are
	April 26, 2017 X		July 26, 2017 activity from 4/1/17 to 6/30	/17
	October 25, 2017 ivity from 7/1/17 to		January 31, 2018 [activity from 10/1/17 to 12/	
V. There have been not If this box is checked, con Concord, NH 03301.	o fees received a nplete just this fort	nd no reportable n and submit it to th	e transactions made sinc ne Secretary of State's Office	e the last report. c, State House, Room 204,
VI. Check if additional	reports are attach	ed:		
			ile Addendum A — Fees and	Expenses
☐ If you have paid an h Expense Reimbursement	onorarium or reimi	bursed expenses, yo	ou must file Addendum B — l	Report of Honorariums or
	our family has ma	de political contribu	utions, you must file Adden	dum C- Political Contributions
(Signature of loboyist)	15-B, RSA 14-C a of my knowledge a	and RSA 664 and he nd belief.	ereby swear or affirm that th	e foregoing information is true // -7 Date)
(Print Name of lobbyist)				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

APR 1 4 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) _	James Demers, Robert Blaisdell, Tom F	DEPARTMENT OF
II. Name of lobbyist's p	partnership, firm or corporation, if any:	
Demers, Blaisdel	l & Prasol, Inc	
(Name of	partnership, firm or corporation)	./ /
III. Name of Client Co.	USUMER HEALTHCARE PRODUCTS ASSA	Date 4/13/17
to lobbying, including fee	of all fees received from the client identified above as for services such as public advocacy, government oring legislation, and related legal work. The gro	relations, or public relations services ss fee amount reported shall not be
a) Total of all fees receive	ed in this reporting period	a) \$ 5,100.00 b) \$
	red this calendar year, prior to this reporting period total of all prior monthly reports for this calendar year.	b) \$
c) Total of all fees receiv (Add lines a and b)		c)\$ 5,100.80
d) Indicate the amount of yet been paid	f any such fees that are due, but have not	d) \$
fees. Separate reports are the lobbyist(s)/firm that a Expenses are to be report during the reporting period individual expenses where lunch where the cost was being lobbied, purchase of (c) an itemized statement of any purpose not covered ceremonial object to be go restaurant expenses for a	therships, firms, or corporations are required to report to be filed for expenditures made relative to each coare unrelated to any one client a separate report meted in one of three categories of expenses: (a) the old for salaries, benefits, support staff, and office expenditure was of \$25.00 or less (for example \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbied of each individual expenditure made during this report by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater legislative reception). Expenses for honorariums, reted on separate addendums and should not be reported	lient and if expenditures are made by lay be filed for the lobbyist(s)/firm aggregate total of all expenses paid penses; (b) the aggregate total of all ex meals purchased during a business than \$10 that is given to the persord with a value of \$25.00 or less); and ting period of greater than \$25.00 for e of greater than \$25, purchase of a than \$25, but not greater than \$50 expense reimbursement, or politica
	tes for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of exprin a), of \$25 or less.	enditures during this reporting period, not reported	b) \$

c) Total of all itemized expenditures reported in detail in section VI.

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	that the foregoing information
	4/13/17
(Signature of lobby ist)	(Date)
Signature of lobbyist) James M. Delvers	•
(Print Name of lobbyist)	